AMENDMENT OF SOLICITATI	ON OF CONTRAC	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R			. (If applicable)
02	2001AUG01	SEE SCHEDULE			
6. Issued By	Code w52H09	7. Administered By (If oth	er than Item 6)		Code S1403A
TACOM-ROCK ISLAND		DCM CHICAGO			
AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618		P O BOX 66911 CHICAGO IL 60666	_0011		
ROCK ISLAND IL 61299-7630		CHICAGO IL 60000	-0911		
EMAIL: STEGALLB@RIA.ARMY.MIL		SCD B	PAS NONE	ADP	РТ но0339
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)	9A. Amendme	ent Of Solicitation	on No.
		<u> </u>	<u> </u>		
LEWIS MACHINE AND TOOL 1305 WEST 11TH ST			9B. Dated (Se	e Item 11)	
MILAN IL 61264			D. Dated (Se	c Item II)	
		X	10A. Modifica	tion Of Contrac	ct/Order No.
			DAAE20-00-D	-0039/0001	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S	ee Item 13)	
Code 3W544 Facility Code			2000MAY03		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifie	d for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this amo					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	ietter makes reference to th	e soncitation and	tins amendment	, and is received prior to the
12. Accounting And Appropriation Data (If red ACRN: AA NET DECREASE: -\$50.00	quired)				
ACRN: AA NET DECREASE: -\$50.00					
		O MODIFICATIONS OF C		RDERS	
A. This Change Order is Issued Pursua		act/Order No. As Described		hanges Set Fort	h In Item 14 Are Made In
The Contract/Order No. In Item 10.	Α.				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9	(such as changes	in paying office	, appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: FAR 42.402-4	(a)		
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	is required to sign	this document and return		copies to the Iss	suing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicita	tion/contract subj	ect matter wher	re feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
E	4° 641 . 1		1 4 . 6 1		1 1 1 6 11 6
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10A, as	s neretotore cnang	gea, remains und	cnanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name And Tit	le Of Contracting	Officer (Type o	or print)
		ELVIA JAGGERS JAGGERSE@RIA.AF	MY.MIL (309)78	2-3271	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
	3				
(Signature of person authorized to sign)	_	By(Signatur	/SIGNED/ re of Contracting	Officer)	
NSN 7540-01-152-8070	ı	30-105-02	contracting	,	FORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0039/0001

MOD/AMD 02

Page 2 of 5

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to revise the contract delivery schedule for CLIN 0001AA Pre-Production Test, 0001AB M203 Mod Kit, and 0004AA Screw, Cap, Socket as set forth on the following pages. The contractor has offered and the Government accepts a \$50.00 reduction in the total contract price and reduction in the unit price of the Screw, Cap, Socket, NSN: 5305-01-442-0157, PN: 12957129 from \$2.90 to \$.90 each on all future orders as consideration for this delivery schedule revision.
- 2. This reduction will be taken from CLIN 0001AB. The total contract amount for CLIN 0001AB will be decreased by \$50.00 from \$406,290.50 to \$406,240.50. This is a decrease in the total contract amount only. No change in unit price.
- 3. The total order amount is decreased by \$50.00 from \$408,030.50 to \$407,980.50.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0039/0001 MOD/AMD 02

Page 3 **of** 5

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

SECTION B - SUPPLIES OR SERVICES AND FRICES/COSTS 1	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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INSPECTION: Origin		Packaging and Marking				
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CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0039/0001 MOD/AMD 02

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Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	006 550 15-MAR-2002 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0039/0001				
0004AA	PRODUCTION QUANTITY	600	EA	\$2.90000	\$1,740.00
	NSN: 5305-01-442-0157 NOUN: SCREW,CAP,SOCKET FSCM: 19200 PART NR: 12957129 SECURITY CLASS: Unclassified PRON: M100S011M1 PRON AMD: 01 ACRN: AB AMS CD: 0700116RKE5 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090090A152 W25G1U J 1 DEL REL CD OUANTITY DEL DATE 001 600 15-OCT-2001 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0039/0001				

CONTINUATION SHEET			ГT	Reference No. of Document Being Continued					Page 5 of 5	
			17.1	PHN/SHN DAAE20-00-D-0039/0001 MOD/AMD			MOD/AMD 02			
Name of Offeror or Contractor: LEWIS MACHINE AND TOOL										
ECTION	G - CONTRACT ADMINIS	TRATION	DATA							
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rmy	AA	21	82033000086	D6D04P	32203031E1 S28017		W52H09 NET CHANGE	\$.		

INCREASE/DECREASE
AMOUNT
\$ -50.00

PRIOR AMOUNT OF AWARD 408,030.50

NET CHANGE FOR AWARD: \$

CUMULATIVE
OBLIG AMT
\$ 407,980.

407,980.50